

# **Exhibit 4**

## **(Part 1 of 2)**

## Manning Timesheet/Invoice for work on High-Tech Cold Calling Case

2012

Date	Hours	Task	Total Hours
4/26	10-11		1
4/30	9-11:		2
5/3	9-10.15		1.25
			0.5
5/10	7.00-9.15		2.25
6/23	1.30-2.30		1
6/25	20-22.00		2
6/26	10-12,21-22		3
6/27	7.45-8.30, 9-10, 19.15-20.30		3
7/12	21-21.30		0.5
7/24	21.30-22.00		0.5
8/5	9-11		2
8/7	10-13.15, 15-16		4.25
8/8	8.15-11.00		2.75
9/11	19.15-20.15		1
9/12	21.15-21.45		0.5
Total Hours for 2012			27.5

2013

Date	Hours	Task	Total Hours
3/10	7.30-9.30	[REDACTED]	2.0
	5-5.30	[REDACTED]	0.5
4/10	9-11	[REDACTED]	2.0
5/10	7-8.30	[REDACTED]	1.5
8/10	9-11	[REDACTED]	2.0
10/10	9-12, 14-17	[REDACTED]	6.0
11/10	9-11	[REDACTED]	2.0
12/10	13.45-17.15	[REDACTED]	3.5
14/10	9.15-12.45, 2.30-4.30pm	[REDACTED]	5.5
15/10	8.30-10.30, 12.30-1, 2.15-4.15	[REDACTED]	4.5
19/10	11.45-12.30	[REDACTED]	0.75
21/10	17.00-17.15	[REDACTED]	0.25
23/10	10.30-12.30, 14.15-16.00	[REDACTED]	3.75
24/10	9.45-10.15, 11.30-12.45, 16.00-17.15, 20.15-22.45	[REDACTED]	6.0
25/10	9.15-10.30	[REDACTED]	1.25
26/10	11.15-12.00, 13.30-15.15, 19.45-22.15	[REDACTED]	5.0
27/10	10.45-12.30, 13.15-15.15	[REDACTED]	3.75
28/10	9.30-10.15	[REDACTED]	0.75
Total Hours for 2013			50.5

11/12	Flight from London to SFO	11
11/13 9.30-12,13-15.30		5
11/14 4-7, 8-15		10
Total Hours		26

Summary

2012 Hours	27.5
2013 Hours to Date	50.5
	26
Grand Total of Hours	104
Converted to \$ @ \$650/hr	\$67600
Minus Retainer	-\$10000
Total Payable	\$57600

Manning Timesheet/Invoice for work on High-Tech Cold Calling Case  
 (from December 1 2013 to February 28 2014)

December 2013

Date	Hours	Task	Total Hours
2/12	21.30-21.45		0.25
3/12	9.15-13.15:		4.00
3/12	15.00-16.00, 20.00-20.45		1.75
5/12	14.00-16.00		2.00
6/12	6.30-8.30		2.00
7/12	11.30-14.30		3.00
Total Hours for December 2013			13.0

January/February 2014

Date	Hours	Task	Total Hours
1/23	9.45-11.30		1.75
1/29	9.00-11.15		2.25
1/30	9.45-12.00		2.25
2/13	17.45-18.15		0.5
Total Hours for Jan/Feb 2014			6.75

Grand Total of Hours

19.75

Converted to \$ @ \$650/hr

\$12837.5

12:31 PM  
05/07/15

**Econ One Research, Inc.**  
**Sales by Customer Detail**  
**All Transactions**

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Invoice Amount</u>	<u>Paid Amount</u>	<u>Balance Due</u>
<b>High-Tech Employee Antitrust Litigation</b>				
03/16/2012	7894	10,314.30	10,314.30	0.00
04/17/2012	7959	12,408.15	12,408.15	0.00
05/09/2012	8030	25,540.13	25,540.13	0.00
06/13/2012	8121	229,235.73	229,235.73	0.00
07/12/2012	8160	265,128.99	265,128.99	0.00
08/27/2012	8210	285,881.47	285,881.47	0.00
09/13/2012	8311	191,954.26	191,954.26	0.00
10/15/2012	8390	201,745.57	201,745.57	0.00
11/09/2012	8429	73,035.14	73,035.14	0.00
12/19/2012	8542	93,405.79	93,405.79	0.00
01/09/2013	8569	91,931.97	91,931.97	0.00
02/12/2013	8626	12,552.70	12,552.70	0.00
03/19/2013	8700	3,883.50	3,883.50	0.00
04/03/2013	8788	2,275.00	2,275.00	0.00
05/07/2013	8868	63,186.25	63,186.25	0.00
06/05/2013	8932	95,479.37	95,479.37	0.00
07/08/2013	9055	47,236.39	47,236.39	0.00
08/13/2013	9135	132,559.10	132,559.10	0.00
09/05/2013	9214	13,172.79	13,172.79	0.00
10/08/2013	9309	33,203.90	33,203.90	0.00
11/14/2013	9426	147,150.00	147,150.00	0.00
12/12/2013	9514	48,365.75	48,365.75	0.00
01/09/2014	9546	140,896.25	140,896.25	0.00
02/14/2014	9669	2,913.90	2,913.90	0.00
03/06/2014	9731	3,179.40	3,179.40	0.00
03/12/2014	9765	738.00	738.00	0.00
04/01/2014	9841	4,190.50	4,190.50	0.00
05/09/2014	9887	30,488.50	30,488.50	0.00
07/02/2014	10073	162.50	162.50	0.00
<b>Total, High Tech Employee</b>		<b>2,262,215.30</b>	<b>2,262,215.30</b>	<b>0.00</b>

HIGH-TECH EMPLOYEE  
ANTITRUST LITIGATION

Edward E Leamer  
127 34 4463

	Hours	Travel
Apr-03	\$ 31,362.50	
May-03	\$ 24,050.00	
Jun-03	\$ 43,712.50	\$ 1,940.65
Jul-03	\$ 35,262.50	
Aug-03	\$ 10,400.00	\$ 1,033.12
	\$ 144,787.50	\$ 2,973.77

TOTAL DUE \$ 147,761.27

Sept. - 03  
2,925.00 939.09  
\$ 151,625.36

**Bill for Professional Services**

Edward E. Leamer  
2311 Achilles Drive  
Los Angeles, CA 90046-1623

(310) 206-1452  
(323) 436-5220  
FAX: (310) 825-4011

SS# 127 34 4463

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TO: Dean Harvey  
Lieff Cabraser Heimann and Bernstein, LLP  
275 Battery Street, 29<sup>th</sup> Floor  
San Francisco, CA 94111-3339

RE: High Tech Employee Anti-Trust Litigation

DATE: September 1, 2012

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**Leamer April 2012 to August 2012 Fees and Travel Costs**

**HOURS**

	Hours	Amount
April	22.5	\$ 14,625.00
May	6.75	\$ 4,387.50
June	29.75	\$ 19,337.50
July	81.25	\$ 52,812.50
August	48	\$ 31,200.00
<b>TOTAL</b>		<b>\$122,362.50</b>

**TRAVEL**

August	\$ 381.00
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**TOTAL DUE** **\$122,743.50**

Timesheets attached

## Leamer September 2012 to December 2012 Fees and Travel Costs

	Hours	@\$650	Travel	Total
Sep-12	86.5	\$ 56,225.00		\$ 56,225.00
Oct-12	41.75	\$ 27,137.50	\$ 1,529.64	\$ 28,667.14
Nov-12	66.25	\$ 43,062.50	\$ 653.02	\$ 43,715.52
Dec-12	41	\$ 26,650.00		\$ 26,650.00
		\$ 153,075.00	\$ 2,182.66	\$ 155,257.66

**Time sheet**  
 Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046  
 SS# 127 34 4463

September-12

**HIGH-TECH EMPLOYEE  
 ANTITRUST LITIGATION**

	Date	Description	Hours
Saturday	1-Sep-12		
Sunday	2-Sep-12	[REDACTED]	3.5
Monday	3-Sep-12	[REDACTED]	2
Tuesday	4-Sep-12	[REDACTED]	2.5
Wednesday	5-Sep-12	[REDACTED]	1.75
Thursday	6-Sep-12		
Friday	7-Sep-12		
Saturday	8-Sep-12	[REDACTED]	4
Sunday	9-Sep-12	[REDACTED]	2.25
Monday	10-Sep-12	[REDACTED]	8
Tuesday	11-Sep-12	[REDACTED]	6.5
Wednesday	12-Sep-12	[REDACTED]	5
Thursday	13-Sep-12	[REDACTED]	5.75
Friday	14-Sep-12	[REDACTED]	6
Saturday	15-Sep-12	[REDACTED]	1.5
Sunday	16-Sep-12		
Monday	17-Sep-12	[REDACTED]	3.25
Tuesday	18-Sep-12		
Wednesday	19-Sep-12		
Thursday	20-Sep-12	[REDACTED]	2.5
Friday	21-Sep-12	[REDACTED]	4
Saturday	22-Sep-12	[REDACTED]	3.75
Sunday	23-Sep-12		
Monday	24-Sep-12		
Tuesday	25-Sep-12		
Wednesday	26-Sep-12	[REDACTED]	5.75
Thursday	27-Sep-12	[REDACTED]	8
Friday	28-Sep-12	[REDACTED]	3.5
Saturday	29-Sep-12	[REDACTED]	7
Sunday	30-Sep-12		
Monday	1-Oct-12		
TOTAL HOURS			86.5
@ \$650			\$ 56,225.00

Time sheet  
 Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046  
 SS# 127 34 4463

October-12

HIGH-TECH EMPLOYEE  
 ANTITRUST LITIGATION

	Date	Description	Hours
Monday	1-Oct-12		
Tuesday	2-Oct-12		
Wednesday	3-Oct-12		
Thursday	4-Oct-12		
Friday	5-Oct-12		
Saturday	6-Oct-12		
Sunday	7-Oct-12		
Monday	8-Oct-12		
Tuesday	9-Oct-12	[REDACTED]	3
Wednesday	10-Oct-12		
Thursday	11-Oct-12		
Friday	12-Oct-12		
Saturday	13-Oct-12		
Sunday	14-Oct-12		
Monday	15-Oct-12		
Tuesday	16-Oct-12		
Wednesday	17-Oct-12		
Thursday	18-Oct-12		
Friday	19-Oct-12	[REDACTED]	5.5
Saturday	20-Oct-12	[REDACTED]	4.5
Sunday	21-Oct-12	[REDACTED]	
Monday	22-Oct-12		
Tuesday	23-Oct-12	[REDACTED]	6.75
Wednesday	24-Oct-12	[REDACTED]	4
Thursday	25-Oct-12	[REDACTED]	8
Friday	26-Oct-12	[REDACTED]	10
Saturday	27-Oct-12		
Sunday	28-Oct-12		
Monday	29-Oct-12		
Tuesday	30-Oct-12		
Wednesday	31-Oct-12		
	TOTAL HOURS		41.75
	@ \$650		\$ 27,137.50

Travel Costs: Depositions and Prep

24-Oct-12	Airfare	\$ 209.60
24-Oct-12	Le Meridien Hotel	\$ 448.38
24-Oct-12	BART	\$ 8.25
24-Oct-12	Dinner - Tadich Grill	\$ 49.04
25-Oct-12	Breakfast - Le Meridien	\$ 20.90
25-Oct-12	OMNI hotel	\$ 557.52
25-Oct-12	Dinner - Tadich Grill	\$ 41.21
26-Oct-12	Breakfast - OMNI	\$ 24.70
26-Oct-12	Dinner - Yankee Pier	\$ 25.04
26-Oct-12	Taxi to SFO	\$ 55.00
26-Oct-12	Parking- LAX	\$ 90.00
	TOTAL Travel	\$ 1,529.64

Time sheet  
 Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046  
 SS# 127 34 4463

November-12

HIGH-TECH EMPLOYEE  
 ANTITRUST LITIGATION

	Date	Description	Hours
Thursday	1-Nov-12		
Friday	2-Nov-12		
Saturday	3-Nov-12		
Sunday	4-Nov-12		
Monday	5-Nov-12		
Tuesday	6-Nov-12		
Wednesday	7-Nov-12		
Thursday	8-Nov-12	[REDACTED]	4.75
Friday	9-Nov-12	[REDACTED]	
Saturday	10-Nov-12	[REDACTED]	
Sunday	11-Nov-12	[REDACTED]	2.5
Monday	12-Nov-12		
Tuesday	13-Nov-12		
Wednesday	14-Nov-12		
Thursday	15-Nov-12	[REDACTED]	3.5
Friday	16-Nov-12	[REDACTED]	6
Saturday	17-Nov-12	[REDACTED]	3.5
Sunday	18-Nov-12	[REDACTED]	3
Monday	19-Nov-12	[REDACTED]	4
Tuesday	20-Nov-12	[REDACTED]	8
Wednesday	21-Nov-12		
Thursday	22-Nov-12		
Friday	23-Nov-12		2.5
Saturday	24-Nov-12		6
Sunday	25-Nov-12		1.25
Monday	26-Nov-12		5
Tuesday	27-Nov-12		
Wednesday	28-Nov-12		3
Thursday	29-Nov-12		7
Friday	30-Nov-12		3.75
Saturday	1-Dec-12		2.5
	TOTAL HOURS		66.25
	@ \$650		\$ 43,062.50

Travel Costs: Deposition and Prep

19-Nov-12	Airfare	\$ 296.60
19-Nov-12	Le Meridien Hotel	\$ 183.27
19-Nov-12	BART	\$ 8.25
19-Nov-12	Dinner - Tadich Grill	\$ 40.75
20-Nov-12	Breakfast - Le Meridien	\$ 20.90
20-Nov-12	BART	\$ 8.25
20-Nov-12	United Club	\$ 50.00
20-Nov-12	Parking- LAX	\$ 45.00
	TOTAL Travel	\$ 653.02

**Time sheet**  
 Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046  
 SS# 127 34 4463

December-12

**HIGH-TECH EMPLOYEE  
 ANTITRUST LITIGATION**

	Date	Description	Hours
Saturday	1-Dec-12	[REDACTED]	6
Sunday	2-Dec-12	[REDACTED]	3.5
Monday	3-Dec-12		
Tuesday	4-Dec-12	[REDACTED]	5.5
Wednesday	5-Dec-12	[REDACTED]	4.25
Thursday	6-Dec-12	[REDACTED]	6
Friday	7-Dec-12	[REDACTED]	2.25
Saturday	8-Dec-12	[REDACTED]	3.5
Sunday	9-Dec-12	[REDACTED]	5
Monday	10-Dec-12	[REDACTED]	5
Tuesday	11-Dec-12		
Wednesday	12-Dec-12		
Thursday	13-Dec-12		
Friday	14-Dec-12		
Saturday	15-Dec-12		
Sunday	16-Dec-12		
Monday	17-Dec-12		
Tuesday	18-Dec-12		
Wednesday	19-Dec-12		
Thursday	20-Dec-12		
Friday	21-Dec-12		
Saturday	22-Dec-12		
Sunday	23-Dec-12		
Monday	24-Dec-12		
Tuesday	25-Dec-12		
Wednesday	26-Dec-12		
Thursday	27-Dec-12		
Friday	28-Dec-12		
Saturday	29-Dec-12		
Sunday	30-Dec-12		
Monday	31-Dec-12		
TOTAL HOURS			41
@ \$ 650			\$ 26,650.00

## Bill for Professional Services

Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046-1623

(310) 206-1452  
 (323) 436-5220  
 FAX: (310) 825-4011

SS# 127 34 4463

---

TO: Dean Harvey  
 Lieff Cabraser Heimann and Bernstein, LLP  
 275 Battery Street, 29<sup>th</sup> Floor  
 San Francisco, CA 94111-3339

RE: High Tech Employee Anti-Trust Litigation

DATE: January 15, 2013

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	Hours	Amount	Travel
Sep-13	4.5	\$ 2,925.00	<i>paid</i>
Oct-13	58.25	\$ 37,862.50	
Nov-13	39	\$ 25,350.00	\$ 960.00
Dec-13	80.25	\$ 52,162.50	\$ 755.80
Totals	182	\$ 118,300.00	\$ 1,715.80

Total Due: \$ 120,015.80

*<2,925.00> paid 2/19/14*

Timesheets and expenses attached

*117,090.80*

**Time sheet**  
 Edward E. Leamer  
 2311 Achilles Drive  
 Los Angeles, CA 90046  
 SS# 127 34 4463

**September-13**

**HIGH-TECH EMPLOYEE  
 ANTITRUST LITIGATION**

	Date	Description	Hours
Sunday	1-Sep-13		
Monday	2-Sep-13		
Tuesday	3-Sep-13		
Wednesday	4-Sep-13		
Thursday	5-Sep-13		
Friday	6-Sep-13		
Saturday	7-Sep-13		
Sunday	8-Sep-13		
Monday	9-Sep-13		
Tuesday	10-Sep-13		
Wednesday	11-Sep-13		
Thursday	12-Sep-13		
Friday	13-Sep-13	[REDACTED]	1.75
Saturday	14-Sep-13		
Sunday	15-Sep-13		
Monday	16-Sep-13	[REDACTED]	2
Tuesday	17-Sep-13	[REDACTED]	0.75
Wednesday	18-Sep-13		
Thursday	19-Sep-13		
Friday	20-Sep-13		
Saturday	21-Sep-13		
Sunday	22-Sep-13		
Monday	23-Sep-13		
Tuesday	24-Sep-13		
Wednesday	25-Sep-13		
Thursday	26-Sep-13		
Friday	27-Sep-13		
Saturday	28-Sep-13		
Sunday	29-Sep-13		
Monday	30-Sep-13		

TOTAL HOURS	4.5
@ \$650	\$ 2,925.00

**EMPLOYMENT METRICS LLC**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

January 2, 2013

Brendan P. Glackin  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
[bglackin@lchb.com](mailto:bglackin@lchb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-1**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

date	activity	hours	charge
10/29/2012		1.5	\$1125
11/21/2012		2	1500
11/22/2012		3.9	2925
11/23/2012		4.3	3225
11/25/2012		6.4	4800
11/26/2012		2	1500
11/29/2012		2.7	2025
12/13/2012		0.2	150
12/20/2012		2.7	2025

**TOTAL**

\$19275

**Pay to order of:**  
**Employment Metrics LLC**  
 EIN: 20-5164164

**EMPLOYMENT METRICS LLC**  
ECONOMICS AND HUMAN RESOURCES CONSULTING

February 20, 2013

Brendan P. Glackin  
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Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street, 29th Floor  
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**INVOICE #2013-2**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

date	Activity	hours	Charge
1/6/2013		3.5	2625
1/7/2013		8	6000
1/9/2013		1.4	1050
1/13/2013		2.9	2175
1/21/2013		2.6	1950
1/23/2013		3.1	2325
1/26/2013		1.6	1200
1/27/2013		1.1	825
2/2/2013		2	1500
2/3/2013		3.6	2700
2/7/2013		5.9	4425
2/8/2013		2	1500
2/14/2013		0.2	150
2/15/2013		0.7	525
<b>TOTAL</b>			<b>28,950</b>

**Pay to order of:**  
**Employment Metrics LLC**  
EIN: 20-5164164

**EMPLOYMENT METRICS LLC**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

March 23, 2013

Brendan P. Glackin  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
[bglackin@lmu.com](mailto:bglackin@lmu.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-3**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

date	Activity	hours	Charge
2/20/2013	[REDACTED]	0.5	375
2/21/2013	[REDACTED]	3.9	2925
2/23/2013	[REDACTED]	0.3	225
2/25/2013	[REDACTED]	0.3	225
2/27/2013	[REDACTED]	2.3	1725
3/3/2013	[REDACTED]	9.7	7275
3/8/2013	[REDACTED]	0.1	75
3/9/2013	[REDACTED]	0.1	75
3/10/2013	[REDACTED]	0.8	600
3/12/2013	[REDACTED]	0.8	600
3/13/2013	[REDACTED]	2.5	1875
3/16/2013	[REDACTED]	4.6	3450
3/17/2013	[REDACTED]	3.5	2625
3/20/2013	[REDACTED]	5	3750
<b>TOTAL</b>			<b>25,800</b>

**Pay to order of:  
 Employment Metrics LLC  
 EIN: 20-5164164**

## EMPLOYMENT METRICS LLC

ECONOMICS AND HUMAN RESOURCES CONSULTING

April 23, 2013

Brendan P. Glackin  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
[glackin@lhb.com](mailto:glackin@lhb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

## INVOICE #2013-4

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

date	Activity	Hours	Charge
3/23/2013	[REDACTED]	0.4	300
3/24/2013	[REDACTED]	1.8	1350
3/29/2013	[REDACTED]	0.2	150
3/30/2013	[REDACTED]	5.6	4200
3/31/2013	[REDACTED]	2.7	2025
4/1/2013	[REDACTED]	0.9	675
4/2/2013	[REDACTED]	2.7	2025
4/3/2013	[REDACTED]	2.6	1950
4/5/2013	[REDACTED]	3.4	2550
4/7/2013	[REDACTED]	3.2	2400
4/8/2013	[REDACTED]	2.3	1725
4/7/2013	[REDACTED]	1.7	1275
4/11/2013	[REDACTED]	2.2	1650
4/13/2013	[REDACTED]	1.8	1350
4/14/2013	[REDACTED]	2.5	1875
4/16/2013	[REDACTED]	1	750
4/18/2013	[REDACTED]	2.2	1650
4/21/2013	[REDACTED]	5.8	4350
4/22/2013	[REDACTED]	3.2	2400
<b>TOTAL</b>			<b>\$34,650</b>

Pay to order of:  
**Employment Metrics LLC**  
 EIN: 20-5164164

103 HARVARD PLACE • ITHACA, NY • 14850  
 607-342-8130

**EMPLOYMENT METRICS LLC**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

May 10, 2013

Brendan P. Glackin  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
[bg@lchb.com](mailto:bg@lchb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-5**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
4/23/2013	[REDACTED]	3	2250
4/29/2013	[REDACTED]	3.1	2325
4/30/2013	[REDACTED]	4.2	3150
5/1/2013	[REDACTED]	5.9	4425
5/2/2013	[REDACTED]	8.1	6075
5/3/2013	[REDACTED]	2.7	2025
5/4/2013	[REDACTED]	15.2	11400
5/5/2013	[REDACTED]	14.5	10875
5/6/2013	[REDACTED]	2.9	2175
5/7/2013	[REDACTED]	2.3	1725
5/8/2013	[REDACTED]	8.2	6150
5/9/2013	[REDACTED]	12.2	9150
5/10/2013	[REDACTED]	8.4	6300

**TOTAL**

**\$68,025**

**Pay to order of:**  
**Employment Metrics LLC**  
 EIN: 20-5164164

EMPLOYMENT METRICS LLC  
ECONOMICS AND HUMAN RESOURCES CONSULTING

June 12, 2013

Ms. Kelly Dermody  
Tel: 415.956.1000  
Fax: 415.956.1008  
[kdermody@lchb.com](mailto:kdermody@lchb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-6**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
5/14/2013	[REDACTED]	0.9	675
5/4/2013	[REDACTED]	8	6000
5/5/2013	[REDACTED]	8	6000
5/6/2013	[REDACTED]	8	6000
5/7/2013	[REDACTED]	10	7500
5/8/2013	[REDACTED]	8	6000
<b>TOTAL</b>			<b>\$32,175</b>

Pay to order of:  
**Employment Metrics  
LLC**  
EIN: 20-5164164

**E M P L O Y M E N T   M E T R I C S   L L C**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

June 12, 2013

Ms. Kelly Dermody  
 Tel: 415.956.1000  
kdermody@lchb.com  
 Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339

**INVOICE #2013-E-A**

For expenses in connection with High-Tech Employee Antitrust Litigation.

Trip	Expense	Charge
Jan 6-7		
	Hotel	241.54
	dinner Lauri's	30.44
	Taxi in	54.55
	Taxi out	60
	starbucks lunch	6.45
	upgrade seat	64
	Flight (addition to pre-existing flight)	492.60
	leave SF early	75
June 4-8		
	taxi in	55
	taxi out	51
	flight	1406.6
	ferry plaza dinner (6/6)	71.81
	le meridien dinner (6/5)	66.77
	peet's breakfast (6/8)	10.52
	usair bag fee	25
	e tutto qua dinner (6/4)	47.15
	usair food	9.78
	le meridien dinner (6/7)	37.54
	<b>TOTAL</b>	<b>\$2,805.75</b>

Pay to order of:  
**Employment Metrics**  
**LLC**  
 EIN: 20-5164164

## EMPLOYMENT METRICS LLC

ECONOMICS AND HUMAN RESOURCES CONSULTING

August 14, 2013

Ms. Kelly Dermody  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
kdermody@lchb.com

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
www.lieffcabraser.com

**INVOICE #2013-7**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
6/24/2013	[REDACTED]	3.7	2775
6/25/2013	[REDACTED]	3.5	2625
6/26/2013	[REDACTED]	5.4	4050
6/27/2013	[REDACTED]	0.5	375
6/28/2013	[REDACTED]	1.5	1125
6/30/2013	[REDACTED]	3.3	2475
7/1/2013	[REDACTED]	0.9	675
7/10/2013	[REDACTED]	1.1	825
8/7/2013	[REDACTED]	8	6000
8/8/2013	[REDACTED]	10	7500
8/8-12/2013	[REDACTED]	8	6000
<b>TOTAL</b>			<b>\$34,425</b>

Pay to order of:  
**Employment Metrics**  
**LLC**  
 EIN: 20-5164164

## EMPLOYMENT METRICS LLC

ECONOMICS AND HUMAN RESOURCES CONSULTING

August 14, 2013

Ms. Kelly Dermody  
 Tel: 415.956.1000  
kdermody@lchb.com  
 Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339

**INVOICE #2013-E-B**

For expenses in connection with High-Tech Employee Antitrust Litigation.

Trip	Expense	Charge
Aug 6-8		
	Taxi in	55.00
	Taxi out	50.00
	Flight (addition to pre-existing flight)	900.40
	Lunch, 8/6	31.10
	Dinner, 8/7	56.76
	Parking	20.84
	<b>TOTAL</b>	<b>\$1,114.10</b>

**Pay to order of:**  
**Employment Metrics**  
**LLC**  
**EIN: 20-5164164**

**EMPLOYMENT METRICS LLC**  
ECONOMICS AND HUMAN RESOURCES CONSULTING

November 2, 2013

Ms. Kelly Dermody  
Tel: 415.956.1000  
Fax: 415.956.1008  
[kdermody@lchb.com](mailto:kdermody@lchb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-8**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
10/4/2013	[REDACTED]	0.6	450
10/5/2013	[REDACTED]	4.5	3375
10/6/2013	[REDACTED]	3.7	2775
10/10/2013	[REDACTED]	1.1	825
10/11/2013	[REDACTED]	0.4	300
10/12/2013	[REDACTED]	2.6	1950
10/13/2013	[REDACTED]	1	750
10/14/2013	[REDACTED]	3.9	2925
10/15/2013	[REDACTED]	4	3000
10/17/2013	[REDACTED]	2.1	1575
10/18/2013	[REDACTED]	2.2	1650
10/19/2013	[REDACTED]	1.1	825
10/26/2013	[REDACTED]	5.7	4275
10/27/2013	[REDACTED]	2.3	1725
11/2/2013	[REDACTED]	2.3	1725
<b>TOTAL</b>			<b>\$28,125</b>

**Pay to order of:**  
**Employment Metrics**  
**LLC**  
**EIN: 20-5164164**

**EMPLOYMENT METRICS LLC**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

---

December 1, 2013

Ms. Kelly Dermody  
 Tel: 415.956.1000  
kdermody@lchb.com  
 Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339

**INVOICE #2013-E-C**

For expenses in connection with High-Tech Employee Antitrust Litigation.

Trip	Expense	Charge
Nov 15-18		
	Taxi in	53.90
	Taxi out	59.20
	Flight	1,017.60
	Dinner 11/15	64.59
	Dinner 11/16	68.59
	Dinner 11/17	45.38
	<b>TOTAL</b>	<b>\$1,309.26</b>

**Pay to order of:**  
**Employment Metrics**  
**LLC**  
**EIN: 20-5164164**

**EMPLOYMENT METRICS LLC**  
 ECONOMICS AND HUMAN RESOURCES CONSULTING

December 5, 2013

Ms. Kelly Dermody  
 Tel: 415.956.1000  
 Fax: 415.956.1008  
[kdermody@lcb.com](mailto:kdermody@lcb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
 275 Battery Street, 29th Floor  
 San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2013-9**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
11/15/2013	[REDACTED]	8	6000
11/16/2013	[REDACTED]	8	6000
11/17/2013	[REDACTED]	8	6000
11/18/2013	[REDACTED]	8	6000
11/26/2013	[REDACTED]	1.7	1275
11/27/2013	[REDACTED]	0.4	300
12/1/2013	[REDACTED]	8.6	6450
12/3/2013	[REDACTED]	1.7	1275
12/4/2014	[REDACTED]	3.5	2625
12/5/2014	[REDACTED]	0.6	450
<b>TOTAL</b>			<b>\$36,375</b>

**Pay to order of:**  
**Employment Metrics**  
**LLC**  
**EIN: 20-5164164**

EMPLOYMENT METRICS LLC  
ECONOMICS AND HUMAN RESOURCES CONSULTING

May 18, 2014

Ms. Kelly Dermody  
Tel: 415.956.1000  
Fax: 415.956.1008  
[kdermody@lchb.com](mailto:kdermody@lchb.com)

Lieff, Cabraser, Heimann & Bernstein, LLP  
275 Battery Street, 29th Floor  
San Francisco, CA 94111-3339  
[www.lieffcabraser.com](http://www.lieffcabraser.com)

**INVOICE #2014-1**

For professional service rendered in connection with High-Tech Employee Antitrust Litigation.

Date	Activity	Hours	Charge
1/26/14	[REDACTED]	0.3	225
<b>TOTAL</b>			<b>\$225.00</b>

**Pay to order of:**  
**Employment Metrics**  
**LLC**  
**EIN: 20-5164164**



Info Tech Inc.  
5700 SW 34th St.  
Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Federal ID # 59-1772879

Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Invoice Date: 3/8/2013  
InvoiceNum: INV0004802  
Through: 2/28/2013  
ProjectCode: 1401-004

Att: Dean M. harvey\*

ProjectName: 1401-004 High Tech Employees Antitrust

Contract/PO#:

### Labor

Resource Category:

Hours:

Billed Amount:

[REDACTED]

[REDACTED]

[REDACTED]

Total Labor Charges

245.75

\$79,700.00

Invoice Total:

\$79,700.00

Invoice Comments:

[REDACTED]

Invoices not paid in full within 60 days of invoice date will accrue interest on the unpaid balance. THANK YOU!

Inquires regarding this invoice should be directed to: Mark Dobelstein  
@ 352-381-4494 or e-mail mark.dobelstein@infotechfl.com

  
Project Director



## WORKING FOR YOU

Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Info Tech Inc.  
5700 SW 34th St.  
Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Federal ID # 59-1772879

Att: Dean M. harvey

ProjectName: 1401-004 High Tech Employees Antitrust

Invoice Date: 4/10/2013  
InvoiceNum: INV0005002  
Through: 3/31/2013  
ProjectCode: 1401-004

**Contract/PO#:**

## Labor

**Resource Category:**

**Hours:**

**Billed Amount:**

### Total Labor Charges

**556.00**

**\$173,718.75**

Invoice Total:

**\$173,718.75**



Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Info Tech Inc.  
5700 SW 34th St.  
Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Federal ID # 59-1772879

Invoice Date: 4/10/2013  
InvoiceNum: INV0005002  
Through: 3/31/2013  
ProjectCode: 1401-004

Att: Dean M. harvey

ProjectName: 1401-004 High Tech Employees Antitrust

Contract/PO#:

Invoice Comments:

Invoices not paid in full within 60 days of invoice date will accrue interest on the unpaid balance. THANK YOU!

Inquires regarding this invoice should be directed to: Mark Dobelstein  
@ 352-381-4494 or e-mail mark.dobelstein@infotechfl.com



Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Info Tech Inc.  
5700 SW 34th St.  
Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Federal ID # 59-1772879

Att: Dean M. Harvey  
ProjectName: 1401-004 High Tech Employees Antitrust

Invoice Date: 5/13/2013  
InvoiceNum: INV0005097  
Through: 4/30/2013  
ProjectCode: 1401-004

## Labor

**Resource Category:**

Hours:

**Billed Amount:**

A series of six thick, horizontal black bars of varying lengths, decreasing from left to right. The bars are positioned in a descending staircase pattern, with the first bar being the longest and the last bar being the shortest.

**99.25**

**\$30,362.50**

**Invoice Total:**

900-362-50

**Invoice Comments:**

Invoices not paid in full within 60 days of invoice date will accrue interest on the unpaid balance. THANK YOU!

Inquiries regarding this invoice should be directed to: Mark Dobelstein  
@ 352-381-4494 or e-mail [mark.dobelstein@infotechfl.com](mailto:mark.dobelstein@infotechfl.com)

## Project Director



Info Tech, Inc.  
5700 SW 34th Street, Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Tax ID: 59-17772879

## Statement of Account

Client Code: 1401  
Statement Date: 07/31/2013

Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Reference: Apple Google Employment Case

Project Code	Invoice #	Date	Due Date	Description	Amount
1401-004	INV0004802	3/8/2013	3/8/2013	[REDACTED]	[REDACTED]
1401-004	INV0005002	4/10/2013	4/10/2013	[REDACTED]	[REDACTED]
1401-004	INV0005097	5/13/2013	5/13/2013	[REDACTED]	[REDACTED]
	8608	6/21/2013	3/8/2013	[REDACTED]	(\$50,000.00)
					Sub Total: \$233,781.25

Total Amount Now Due \$233,781.25

### Brackets Detail

Under 30	31 To 60	61 To 90	91 To 120	121 To 150	Over 151	Total
\$0.00	\$0.00	\$30,362.50	\$173,718.75	\$29,700.00	\$0.00	\$233,781.25



Info Tech, Inc.  
5700 SW 34th Street, Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Tax ID: 59-17772879

## Statement of Account

Client Code: 1401  
Statement Date: 4/30/2014

Mr. Dean M. Harvey  
Leff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Reference: Apple Google Employment Case

Project	Invoice #	Date	Due Date	Description	Amount
1401-004	INV0004802	3/8/2013	3/8/2013		\$79,700.00
1401-004	INV0005002	4/10/2013	4/10/2013		\$173,718.75
1401-004	INV0005097	5/13/2013	5/13/2013		\$30,362.50
8608		6/21/2013	3/8/2013		(\$50,000.00)
8646		8/13/2013	3/8/2013		(\$25,000.00)
8656		9/10/2013	3/8/2013		(\$4,700.00)
8656		9/10/2013	4/10/2013		(\$20,300.00)
8683		10/15/2013	4/10/2013		(\$25,000.00)
8699		11/15/2013	4/10/2013		(\$25,000.00)
8724		12/27/2013	4/10/2013		(\$25,000.00)
8739		1/17/2014	4/10/2013		(\$25,000.00)
8768		2/20/2014	4/10/2013		(\$25,000.00)
8798		3/14/2014	4/10/2013		(\$25,000.00)
8830		4/16/2014	4/10/2013		(\$19,344.23)
8830		4/16/2014	5/13/2013		(\$5,655.77)
					Sub Total: \$8,781.25

Total Amount Now Due \$8,781.25

### Brackets

Under 30	31 To 60	61 To 90	91 To 120	121 To 150	Over 151	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,781.25	\$8,781.25

If you have a question regarding your statement, please call 352-381-4532

Page 1

9/17/2013	[REDACTED]	2.00	\$300.00	\$600.00
9/18/2013	[REDACTED]	7.00	\$300.00	\$2,100.00
9/20/2013	[REDACTED]	6.75	\$250.00	<u>\$1,687.50</u> <u>\$14,275.00</u>
			<b>Waived Total</b>	



Info Tech Inc.  
5700 SW 34th St.  
Suite 1235  
Gainesville, FL 32608-5371  
(352) 381-4400  
Federal ID # 59-1772879

Lieff, Cabraser, Heimann & Bernstein, LLP  
Embarcadero Center West  
275 Battery Street, 30th Floor  
San Francisco, CA 94111-3339

Invoice Date: 5/13/2014  
InvoiceNum: INV0006949  
Through: 4/30/2014  
ProjectCode: 1401-004

Att: Dean M. harvey

ProjectName: 1401-004 High Tech Employees Antitrust

Contract/PO#:

### Labor

Resource Category:

Hours:

Billed Amount:

[REDACTED]

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
50.00

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
\$14,250.00

Total Labor Charges

Invoice Total:

\$14,250.00

Invoice Comments:

Invoices not paid in full within 60 days of invoice date will accrue interest on the unpaid balance. THANK YOU!

Inquires regarding this invoice should be directed to: Christine Bonnell  
@ 352-381-4532 or email Christine.Bonnell@infotechfl.com

  
Project Director

Matt Marx

Mitsui Professor of Entrepreneurship

Assistant Professor of Technological Innovation, Entrepreneurship, and Strategic Management

MIT Sloan School of Management

E62-478

100 Main St.

Cambridge MA, 02142

SS# 217-11-8612

28 October 2013

Dear. Mr. Glackin,

I have completed my expert report for the class action suit regarding Anti-Solicitation agreements.

The total number of hours required to complete this report was 79.2. The breakdown of those hours is included below for your reference:

**totals 79.2**

27-Sep 2.3

28-Sep 1.9

30-Sep 0.8

1-Oct 3.2

2-Oct 2.8

3-Oct 0.3

4-Oct 1.6

8-Oct 2.2

10-Sep 0.6

11-Oct 1.3

12-Oct 1.75

17-Oct 2.8

18-Oct 12.3

19-Oct 8.8

22-Oct 2.3

23-Oct 4.8

24-Oct 9.6

25-Oct 6.2

26-Oct 5.4

28-Oct 8.3

At a rate of \$500 per hour, this comes to \$39,600.

Let me know if you have any questions,

Matt